



Manager: Debra Evans

Business Purpose: paper plates soda and cupcakes

Is this a Credit/Return: No

Vendor Code: fb2543

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$19.22

Card Purchase Date: Mar-27-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Mt. Airy Place	Split Evenly	\$19.22		56127	Hospitality Supplies	paper plates cupcakes	\$19.22

